

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09907902

Total Records Found: 19

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
07/31/2006	00000801	<u>4</u>	<u>1464</u>	\$130.00	07/28/2006	CC
07/31/2006	00000802	<u>4</u>	<u>1801</u>	\$790.00	07/28/2006	CC
09/30/2005	00000029	<u>1</u>	<u>1501</u>	<u>\$1,400.00</u>	09/28/2005	CC
09/30/2005	00000030	<u>1</u>	<u>1504</u>	<u>\$300.00</u>	09/28/2005	CC
09/30/2005	00000031	<u>1</u>	<u>8001</u>	<u>\$3.00</u>	09/28/2005	CC
08/24/2005	00000280	<u>1</u>	<u>1814</u>	\$130.00	08/23/2005	CC
08/24/2005	00000281	<u>1</u>	<u>1814</u>	\$130.00	08/23/2005	CC
04/27/2005	00000151	<u>1</u>	<u>1806</u>	\$180.00	04/26/2005	CC
04/12/2005	00000068	<u>1</u>	<u>1806</u>	\$180.00	04/08/2005	CC
10/01/2004	00000060	<u>1</u>	<u>1801</u>	\$770.00	09/30/2004	CC
06/18/2004	00000061	<u>1</u>	<u>1806</u>	\$180.00	06/16/2004	CC
11/21/2003	00000002	<u>1</u>	<u>1201</u>	\$86.00	11/07/2003	DA 190036
11/21/2003	00000003	<u>1</u>	<u>1202</u>	\$126.00	11/07/2003	DA 190036
11/12/2003	00000122	<u>1</u>	<u>1201</u>	\$86.00	11/07/2003	CC
11/12/2003	00000123	<u>1</u>	<u>1251</u>	\$110.00	11/07/2003	CC
11/12/2003	00000124	<u>1</u>	<u>1806</u>	\$180.00	11/07/2003	CC
07/24/2001	00000085	<u>1</u>	<u>101</u>	\$710.00	07/19/2001	CK
07/24/2001	00000086	<u>1</u>	<u>103</u>	\$666.00	07/19/2001	CK
07/24/2001	00000087	<u>1</u>	<u>581</u>	\$40.00	07/19/2001	CK